State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 3

Vendor: 826000952 DZ, DEAF AND BLIND SCHOOL

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/15/2004	Supt of Public Instruction	1170200409154999000670	0348		10.553	School Breakfast Program	522.78
10/14/2004	Supt of Public Instruction	1170200410144999001090	0348		10.553	School Breakfast Program	1,025.41
11/17/2004	Supt of Public Instruction	1170200411174999000250	0348		10.553	School Breakfast Program	834.30
12/15/2004	Supt of Public Instruction	1170200412154999001070	0348		10.553	School Breakfast Program	885.26
01/05/2005	Supt of Public Instruction	1170200501054999000660	0348		10.553	School Breakfast Program	636.18
02/09/2005	Supt of Public Instruction	1170200502094999001450	0348		10.553	School Breakfast Program	942.68
03/17/2005	Supt of Public Instruction	1170200503174999000800	0348		10.553	School Breakfast Program	904.14
04/13/2005	Supt of Public Instruction	1170200504134999001320	0348		10.553	School Breakfast Program	801.09
05/12/2005	Supt of Public Instruction	1170200505124999002300	0348		10.553	School Breakfast Program	988.12
06/16/2005	Supt of Public Instruction	1170200506164999001190	0348		10.553	School Breakfast Program	958.15
						CFDA 10.553 Total:	8,498.11
09/15/2004	Supt of Public Instruction	1170200409154999000660	0348		10.555	National School Lunch Program	1,069.83
10/14/2004	Supt of Public Instruction	1170200410144999001080	0348		10.555	National School Lunch Program	2,049.55
11/17/2004	Supt of Public Instruction	1170200411174999000240	0348		10.555	National School Lunch Program	1,706.63
12/15/2004	Supt of Public Instruction	1170200412154999001060	0348		10.555	National School Lunch Program	1,681.06
01/05/2005	Supt of Public Instruction	1170200501054999000650	0348		10.555	National School Lunch Program	1,301.19
02/09/2005	Supt of Public Instruction	1170200502094999001440	0348		10.555	National School Lunch Program	1,833.15
03/17/2005	Supt of Public Instruction	1170200503174999000790	0348		10.555	National School Lunch Program	1,716.86
04/13/2005	Supt of Public Instruction	1170200504134999001310	0348		10.555	National School Lunch Program	1,591.91
05/12/2005	Supt of Public Instruction	1170200505124999002290	0348		10.555	National School Lunch Program	2,006.88
06/16/2005	Supt of Public Instruction	1170200506164999001180	0348		10.555	National School Lunch Program	1,895.46
						CFDA 10.555 Total:	16,852.52
08/04/2004	Supt of Public Instruction	1170200408044130000020	0348		84.010	Chapter I Basic and Concentration Grants	550.00
09/01/2004	Supt of Public Instruction	1170200408304275000050	0348		84.010	Chapter I Basic and Concentration Grants	500.00
10/20/2004	Supt of Public Instruction	1170200410184498000470	0348		84.010	Chapter I Basic and Concentration Grants	11,497.00
11/09/2004	Supt of Public Instruction	117020041109J264000110	0348		84.010	Chapter I Basic and Concentration Grants	-5,997.00
11/12/2004	Supt of Public Instruction	1170200411124609000120	0348		84.010	Chapter I Basic and Concentration Grants	3,756.00
11/12/2004	Supt of Public Instruction	1170200411124609000130	0348		84.010	Chapter I Basic and Concentration Grants	1,744.00
11/12/2004	Supt of Public Instruction	1170200411124609000110	0348		84.010	Chapter I Basic and Concentration Grants	-5,500.00
	Supt of Public Instruction	1170200506014674000240	0348		84.010	Chapter I Basic and Concentration Grants	17,164.00
06/02/2005	Supt of Public Instruction	1170200506014674000370	0348		84.010	Chapter I Basic and Concentration Grants	333.00
06/02/2005	Supt of Public Instruction	1170200505314670000970	0348		84.010	Chapter I Basic and Concentration Grants	1,131.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 84.010 Total:	25,178.00
08/18/2004	Supt of Public Instruction	1170200408164195000040	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	24,000.00
03/02/2005	Supt of Public Instruction	1170200502284160000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	26,300.00
04/27/2005	Supt of Public Instruction	1170200504254471000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	30,356.98
06/22/2005	Supt of Public Instruction	1170200506214790000450	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	22,660.73
						CFDA 84.027 Total:	103,317.71
11/24/2004	Supt of Public Instruction	1170200411224661000480	0348		84.186	Drug-Free Schools and Communities, State	91.00
12/15/2004	Supt of Public Instruction	1170200412144763000530	0348		84.186	Drug-Free Schools and Communities, State	100.00
02/24/2005	Supt of Public Instruction	1170200502244114000740	0348		84.186	Drug-Free Schools and Communities, State	47.00
02/28/2005	Supt of Public Instruction	1170200503034191000060	0348		84.186	Drug-Free Schools and Communities, State	91.00
02/28/2005	Supt of Public Instruction	1170200503034191000100	0348		84.186	Drug-Free Schools and Communities, State	100.00
02/28/2005	Supt of Public Instruction	1170200503034191000050	0348		84.186	Drug-Free Schools and Communities, State	-91.00
02/28/2005	Supt of Public Instruction	1170200503034191000090	0348		84.186	Drug-Free Schools and Communities, State	-100.00
05/25/2005	Supt of Public Instruction	1170200505244629000630	0348		84.186	Drug-Free Schools and Communities, State	357.00
06/15/2005	Supt of Public Instruction	1170200506144744000900	0348		84.186	Drug-Free Schools and Communities, State	350.00
						CFDA 84.186 Total:	945.00
05/18/2005	Supt of Public Instruction	1170200505174581000170	0348		84.318	Technology Literacy Challenge Fund Grants	754.00
05/18/2005	Supt of Public Instruction	1170200505174581000250	0348		84.318	Technology Literacy Challenge Fund Grants	686.00
						CFDA 84.318 Total:	1,440.00
07/14/2004	Supt of Public Instruction	1170200407134048000090	0348		84.358	Rural Education	1,300.00
04/27/2005	Supt of Public Instruction	1170200504254471000100	0348		84.358	Rural Education	2,591.00
						CFDA 84.358 Total:	3,891.00
11/03/2004	Supt of Public Instruction	1170200411024571000010	0348		84.367	Improving Teacher Quality State Grants	7,199.00
12/01/2004	Supt of Public Instruction	1170200411304680000260	0348		84.367	Improving Teacher Quality State Grants	607.00
01/21/2005	Supt of Public Instruction	117020050121J399000100	0348		84.367	Improving Teacher Quality State Grants	-505.01
	Supt of Public Instruction	1170200506014674000040	0348		84.367	Improving Teacher Quality State Grants	6,565.00
						CFDA 84.367 Total:	13,865.99
01/25/2005	Supt of Public Instruction	1170200501254973000010	0481				-16.00
						CFDA Total:	-16.00

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Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

Vendor Total: 173,972.33